DEFINITION OF ROICC METRICS: <u>Field Office Safety</u>

This information will be gathered from contractor daily production reports submitted to the ROICC as part of the contract each day before 10:00 AM. ROICC inputs data into NAVFAC Safety Web site quarterly @ the following Web site address: http://www.navfac.navy.mil/safety/Fair_3_0/forms/fsetmain.htm
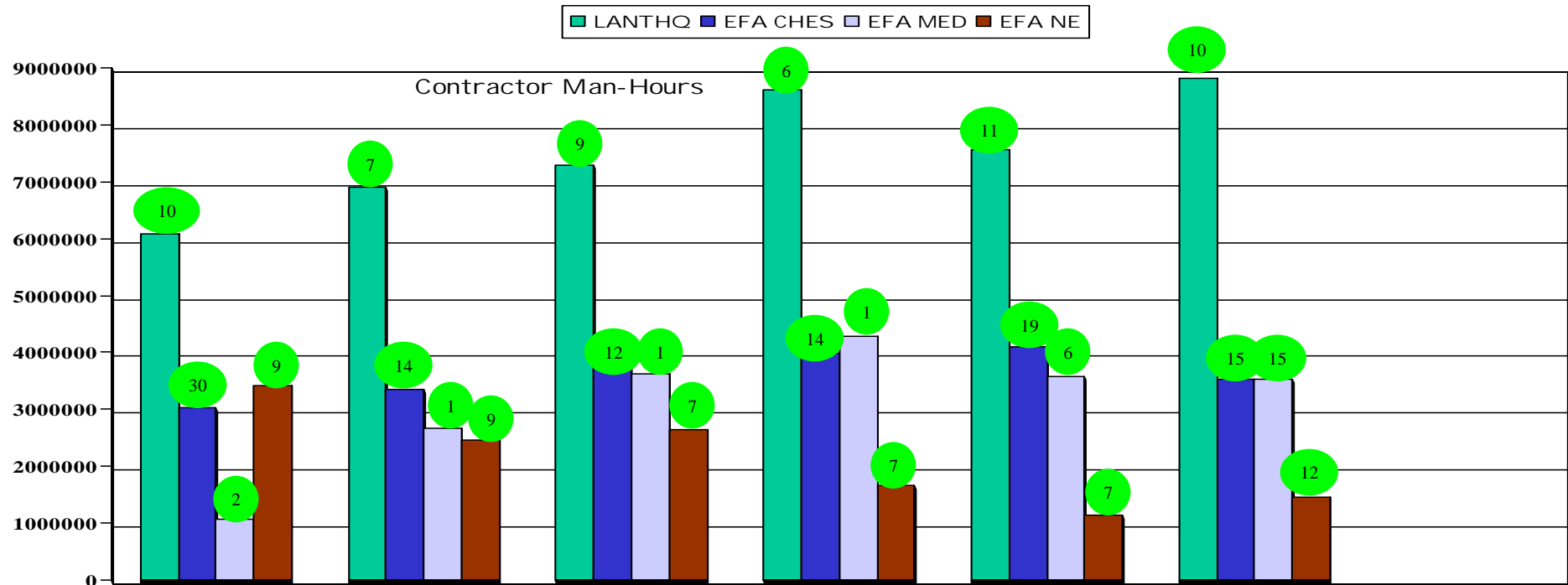
Each person inputting data is required to have a password that may be obtained provided the user has a navy.mil address. Directions are provided.

Once a password is obtained the user will follow the login driven menu. After successful login the user will follow the following steps:

1. From the tool bar select "Man hour reports"
2. From the drop down menu select "View EFD/EFA Data"
3. From the next drop down menu select your "EFA/EFD" affiliated by the ROICC office (i.e. for ROICC Norfolk you would choose EFD LANT)
4. From the chart provided click your ROICC office shown in blue print
5. Next, click the "Add Contractor" box
6. Input the required data into the fields provided
7. Repeat steps 5 – 6 for each contract

Summary charts are compiled on the web site identifying comparisons of ROICC contractor man-hours, number of lost-time accidents, and lost-time accident rates. Information available includes charts or spreadsheets of data for lost-time accidents, man-hours and lost-time injury rates by EFA/EFD, by ROICC office, by Contract, and by Prime Contractor. This data will assist in the recognition of geographic areas, ROICC offices, Contracts and or Contractor that demonstrate a high rate of accident experience requiring corrective action or the development of an action plan.   Data may be used to help ROICC managers in identifying upcoming contracts awarded to contractors that may require additional emphasis for ensuring a safe job site. Long-term use of data may be in the Source Selection awards process where minimum rates may be a prerequisite for the contract award.

LANTDIV COMPONENT CONTRACTOR MAN-HOUR & ACCIDENT RATE COMPARISON CHART

Contractor Man-Hours

Legend: LANTHQ, EFA CHES, EFA MED, EFA NE

	1996	1997	1998	1999	2000	2001
EFA MED	0.21	0.07	0.04	0.09	0.36	0.84
EFA CHES	1.98	0.83	0.62	0.71	0.92	0.84
EFA NE	0.52	0.65	0.38	0.46	1.4	1.6
HQ LANT	0.33	0.2	0.24	0.12	0.28	0.23
LANTDI V	0.72	0.34	0.3	0.24	0.54	0.61
NAVFAC	0.63	0.51	0.42	0.47	0.75	0.71

Yellow cells denote rates above NAVFAC

Accident Frequency Rate is an industry developed safety performance indicator (Lost Time Accidents/Total Man Hours) X 200,000

Example: HQLANT Rate for FY 2001 MIDYEAR = (4 lost-time accidents/4276818 man-hours) X 200,000 = .18

= number of lost-time accidents

Capital Improvements Business Line   **CI5**

SAFETY – LANTDIV HQ OPS

| | Below LANTDIV Average | | Above LANTDIV Average | | No Data |

Cherry Point

Camp Lejeune

Little Creek

NNSY

Sewells Point

Oceana

Peninsula

SAFETY – LANTDIV HQ OPS OVERSEAS

🟩 Below LANTDIV Average	🟥 Above LANTDIV Average	🟦 No Data

Azores 🟩

GTMO 🟩

Keflavik 🟩

Puerto Rico 🟩

SAFETY – EFA NORTHEAST

	Below LANTDIV Average		Above LANTDIV Average		No Data

Portsmouth

New Jersey

North Maine

East PA

Mechanicsburg

New London

Newport

EFA Northeast

SAFETY – EFA CHES

Below LANTDIV Average	Above LANTDIV Average	No Data

Bethesda	🟩
Indian Head	🟥
Pax River	🟩
USNA	🟥
Dahlgren	🟩
Quantico	🟥
NDW	🟩

SAFETY – EFA MED OPS

🟩 Below LANTDIV Average	🟥 Above LANTDIV Average	🟦 No Data

London — Below LANTDIV Average

Bahrain — Below LANTDIV Average

Souda Bay — Below LANTDIV Average

Rota — Above LANTDIV Average

La Madalena — Below LANTDIV Average

Northern Italy — Above LANTDIV Average

Southern Italy — No Data

Sigonella — Below LANTDIV Average

Below LANTDIV Average   Above LANTDIV Average   No Data

OICC NAPLES